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2
3 BILL NO. S-75-09-27.

4 SPECIAL ORDINANCE NO. S-205-75.

5 AN ORDINANCE approving a contract with GRAYBAR
6 ELECTRIC COMPANY for purchase of materials for
7 Street Lighting Department

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated September 8, 1975, between the
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works and
12 GRAYBAR ELECTRIC COMPANY, for:

360	LU100/BD Lucalux high pressure sodium lamps	\$8,064.00
36	LU150BD Lucalux high pressure sodium lamps	<u>806.40</u>
		\$8,870.40

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15 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 7082,
16 which is by reference incorporated herein, made a part hereof and is hereby
17 in all things ratified, confirmed and approved.

18 SECTION 2. This Ordinance shall be in full force and effect from
19 and after its passage and approval by the Mayor.

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AND LEGALITY,
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Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission to recommend) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 10/14/75, at 10:00 A.M. E.S.T.

Date: 9-23-75

Charles W. Klotsman
CITY CLERK
Mayor of Fort Wayne, Chief Dep.

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (TOS) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	<u>X</u>				
<u>HINGA</u>	<u>X</u>				
<u>KRAUS</u>	<u>X</u>				
<u>MOSES</u>	<u>X</u>				
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIOT, D.</u>	<u>X</u>				
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 10-14-75

Charles W. Klotsman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning M.) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution No. S-205-75) on the 14th day of October, 1975.

ATTEST: (SEAL)

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1975, at the hour of 11:00 o'clock

A. M. E.S.T.

Charles W. Klotsman
CITY CLERK

Approved and signed by me this 16th day of October, 1975 at the hour of 10:00 o'clock A. M. E.S.T.

Paul J. Hays
MAYOR

Bill No. S-75-09-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with GRAYBAR ELECTRIC COMPANY for purchase of materials
for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Pass. 

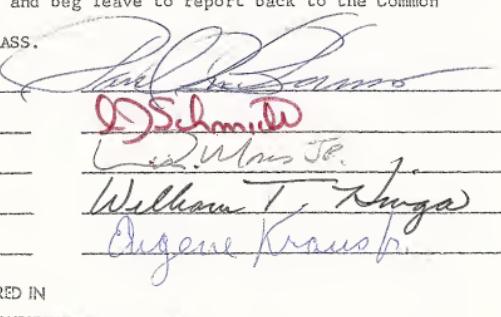
Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.



DATE 10-14-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Graybar Elect Co.
2109 E. State Blvd.
XXX Ft. Wayne, Indiana
Attn: Joe Jupin

ORIGINAL
PURCHASE ORDER NO. **7082**

This number must appear on each pack
age, packing slip, invoice, bill of lading
express receipt and correspondence.

DATE Sept. 8, 1975

APPROVED
Board of Public Works

SHIP TO —

Street Lighting Engr.
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.01		
360		LU100/BD Lupalux high Pressure sodium lamps		22.40/ea	8064.00
36		LU150/BD Lupalux High Pressure sodium lamps		22.40/ea	806.40
					8870.40
X					
2% -10, Net-30 Ship: Week of 9-22-75 Confirming					
<u>SUBJECT TO COUNCILMANIC APPROVAL</u>					
 B. J. Lemmett #65					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

City Utilities

PURCHASE REQUISITION

Data 5 Sept '75

Please order the following Material for Delivery as Specified:

To be delivered to 1701 S. Lafayette StReq. No. 65On or before 22 Sept '75P. O. No. 7082

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
360 ea	LU100/BD Lucealux High Pressure sodium lamps	154.01	
	To be used in North Highlands	22.40	9,064.
36 ea	LU150/BD Lucealux High Pressure sodium lamps	22.40	806.
	To be used on Crescent Ave. between Vance and State	22.40	8,870.

Subject to Councilmanic approval. 2109 E. State St.
 Ship Wk of 9/25/75 att: Joe Jepin

REMARKS: Confirming
Joe Jepin 290-10 Net 3
 I hereby certify that the work or supplies above specified
 are necessary for stock or use in this department.

Department

Street Lighting Engineer

J. H. Leffine Dept. Head Charge Light Water Sewage 75
R. Brown

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

2-75-09-29.

SYNOPSIS OF ORDINANCE Covers purchase of 360 LU100/BD Lucalux high pressure sodium lamps and 36 LU150/BD Lucalux high pressure sodium lamps from Graybar Electric Company in amount of \$8,870.40 under City Utilities Purchase Order 7082 for use in Street Lighting Department.

EFFECT OF PASSAGE Acquirement of necessary materials for lighting project on
Crescent Avenue.

EFFECT OF NON-PASSAGE Unable to complete approved project on Crescent Avenue

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$8,870.40 cost to Utilities

ASSIGNED TO COMMITTEE

lotus utahensis J.S.